



Advanced Sick Leave Request Process - EMPLOYEE

Where: Employee Leave Balance Page

Who: Approver

Timeframe: Anytime during pay period

Purpose:

An employee may request advanced sick leave (ASL) for the purpose of a medical emergency for themselves or a family member. In addition, an employee may request ASL for military purposes for a family member (up to 240 hours for full-time employees. Contact your center payroll office if you are a part-time, temporary or student employee). These hours may vary depending on employee's duty status. Appropriate medical/military documentation must be faxed to the NASA Shared Service Center Payroll Office (NPO) at **1-866-779-6772.**

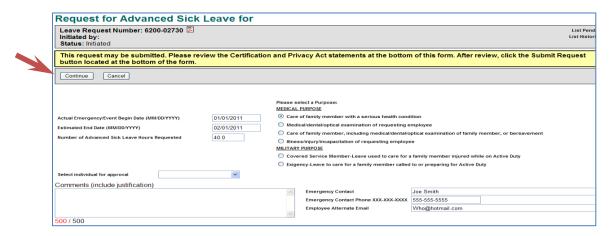
Employee or Initiator Procedure:

1. From the employee Leave Balance page, click on the "Create Request for Advanced Sick Leave" link.



2. All fields are required, except 'Employee Alternate Email'. Select individual for approval from the list available. After completion click CONTINUE. A yellow informational box will appear with instructions for certification and submittal. (IF ANY CHANGES ARE MADE TO THE REQUEST, THE 'CONTINUE' BUTTON MUST BE CLICKED FOR THE CHANGES TO BE SAVED).

Request with no errors:

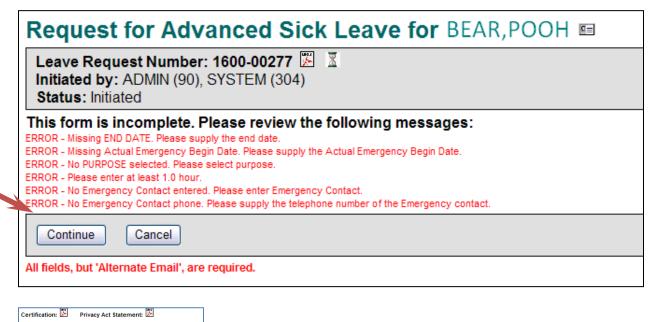






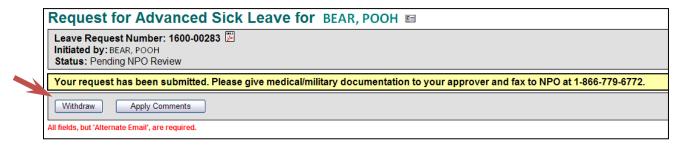
3. If the request has errors the yellow information box will not appear. Red Error messages will appear with instructions on what to correct. The SUBMIT REQUEST button will not be available until all errors are corrected. If necessary, correct errors and click CONTINUE. Review information for accuracy, read the certification and privacy act statements, click the check box, and click SUBMIT REQUEST (located beneath the privacy act statement). The employee\ initiator, approver, and center employee relations (ER) office will receive an email after the request is submitted notifying them that an ASL request has been successfully submitted.

Request with errors:





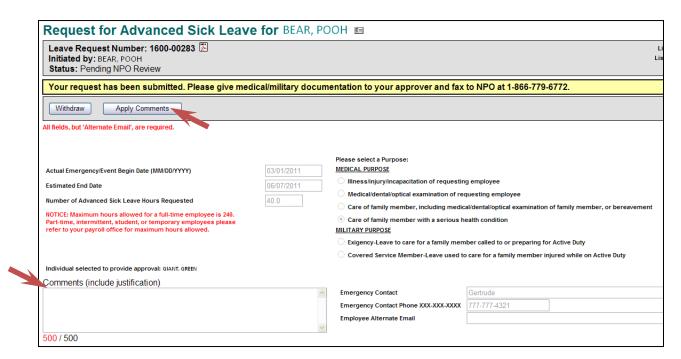
4. After submitting the request, a message will display notifying user that the request has been submitted. The employee/initiator will have options to withdraw the request or apply additional comments for reference.







5. To apply comments, type within the Comments section of the request and, click "Apply Comments".



6. Comments will be saved and display at the bottom of the request page with changed by and changed on information.







7. To withdraw the request, click "WITHDRAW". A yellow instruction box will appear. Follow instructions.



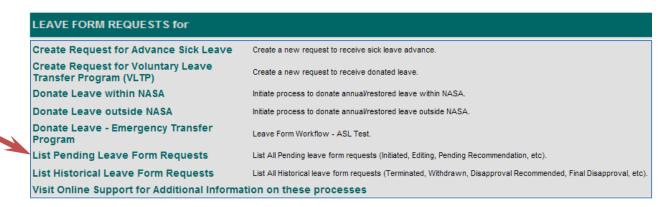
8. Notice that when 'Withdraw (Yes)' is chosen the status changes to 'Initiator Withdraw Confirmed'. When 'Withdraw (No) is chosen the status of the request does not change. It remains 'Pending NPO Review'.



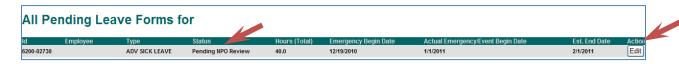




9. The employee\Initiator can review the status of the request at any point after submittal from the employee Leave Balance page. Click the link to "List Pending Leave Form Requests".



10. All pending leave form requests will display in the list. The status as well as other request information is listed. To view the form click 'Edit' to the right of the request. Options for withdrawal or applying comments remain available prior to approval. Once approved, the request must be terminated.



11. APPROVED requests can be accessed from the leave balances page in the section just above leave balances. Click on the link under the request header.



12. Requests that are withdrawn or terminated can be accessed from the 'List Historical Leave Form Requests' link on the leave balances page.

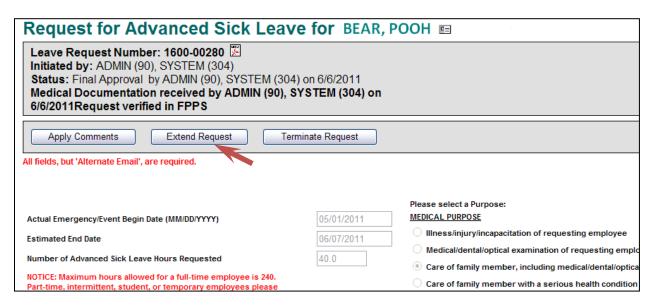






Employee/Initiator Extension Process:

- An employee may extend a current ASL request if (1) the approved medical condition is ongoing beyond the approved estimated end date (2)Additional hours are needed for the SAME MEDICAL/MILITARY OCCURANCE. ADDITIONAL SUPPORTING DOCUMENTATION MUST BE SENT TO NSSC FOR JUSTIFICATION.
- 2. Access the request as indicated in step 11 above. Click 'Extend Request'.



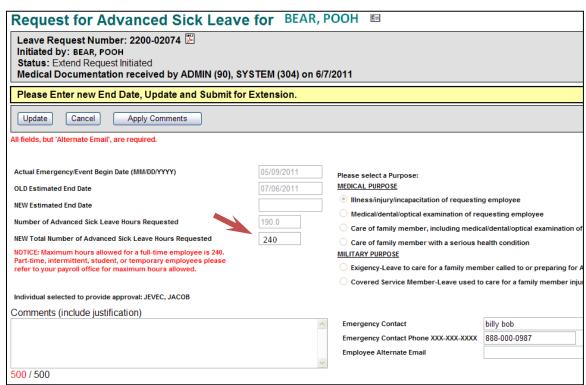
3. A yellow instruction box will appear. Follow instructions. Click 'Extend Request (Yes)'.







- **4.** New fields will appear for 'New' estimated end date and 'New' **TOTAL** number of hours requested. Enter the additional hours you are requesting to the original number requested.
- **5.** See screen shot below. The employee requested 190 hours originally and now needs 50 more hours. The New **TOTAL** number requested is 240. Also, the emergency contact information will be editable if necessary. Enter 'NEW' information and click 'Update'.



6. Click Submit Extension at the bottom of the form and fax additional documentation for same occurrence to the NPO at **1-866-779-6772.** An email is sent to the NPO and the employee.



7. Request is routed to the NPO for review and approval.

Leave Request Number: 2200-02074 Initiated by: BEAR, POOH
Status: Extension Pending NPO Review
Medical Documentation received by ADMIN (90), SYSTEM (304) on 6/7/2011





8. An email will be sent to the employee and NPO once the extension is either withdrawn or approved by NPO. The employee can view the status of their extension request by navigating back to their leave balances page to the approved section for leave requests and clicking the link for the request.



Employee/Initiator Termination Process:

1. Employees/Initiator will receive an email 30days prior to the estimated end date of their request as a reminder that the estimated end date is approaching. Employees and NPO will also receive an email when the estimated end date has passed. Employees and NPO can terminate a request anytime after approval. To terminate a request, navigate to the leave balances page as shown above and click the link of the request to terminate. Click the 'Terminate Request' button.



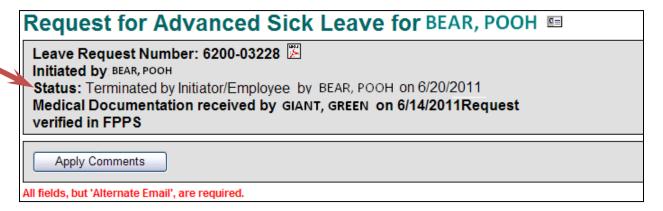




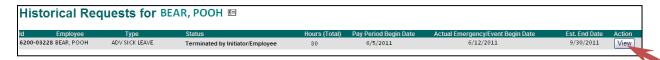
2. A yellow dialogue box appears for verification and a notification to add a comment. Click 'Terminate Request (Yes)'. Note that if 'Terminate Request (No)' is clicked, the request status remains as 'Final Approval' and is not terminated.



3. When 'Terminate Request (Yes) is clicked the status changes to 'Terminated......'



4. The request is now viewable on the 'List Historical Leave Request' link from the leave balances page.







Special Considerations:

- The request can be withdrawn by the employee/initiator, NPO, or the Approver any time prior to approval. After approval the request must be terminated.
- The employee (or initiator) does not have the ability to modify the request once submitted (withdraw or apply comments are the only options). If changes are necessary, contact NPO or your Approver.
- Medical documentation must be faxed to the NSSC Payroll office to complete the request and approval process. NSSC fax number is (866) 779-6772. For assistance, call the NSSC Customer Contact Center at (877) 677-2123.